Requisition Processing Overview

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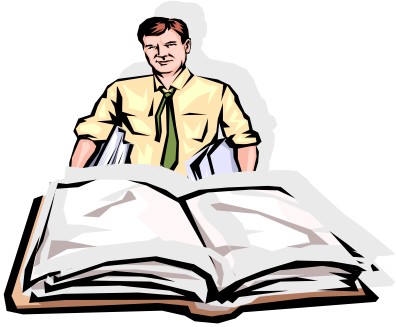
Overview

- Requisitioning Regulations
- Requisition Data
- Requisition Transmission
- Flow of a Requisition within SAMMS
- Requisition Status
- Requisitioning Initiatives

Requisitioning Procedures



- MILSTRIP
- FEDSTRIP

Requisition Data

Document Identifier Code (DIC)

Position 1-3

Routing Identifier Code (RIC)

Position 4-6

***Media & Status (M & S) Code**

Position 7

***NSN & P/N**

Position 8-22

Requisition Data

***Unit of Issue (U/I)**

Position 23-24

***Quantity (QTY)**

Position 25-29

***Document Number**

DODAAC Position 30-35

Julian Date Position 36-39

Serial Number Position 40-43

Requisition Data, Continued

***Demand/Suffix Code**
Position 44

Supplementary Address
Position 45-50

Signal Code
Position 51

***Fund Code**
Position 52-53

Requisition Data, Continued

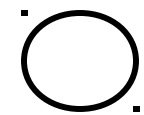
Distribution Code (DIC)
Position 54-56

Project Code
Position 57-59

***Priority**
Position 60-61

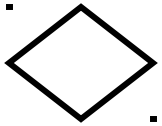
UMMIPS - FAD & UND

UMMIPS Time Standards



Priority Designator

or



*** Time in days "CONUS"**

*** Time in days "overseas"**

*** Includes requisition submission time and receipt**

FORCE ACTIVITY DESIGNATOR	URGENCY OF NEED DESIGNATOR A	B	C
I	1 / 5 / 9-13	4 / 9 / 13-18	11 / 22 / 50-83
II	2 / 5 / 9-13	5 / 9 / 13-18	12 / 22 / 50-83
III	3 / 5 / 9-13	6 / 9 / 13-18	13 / 22 / 50-83
IV	7 / 9 / 13-18	9 / 22 / 50-83	14 / 22 / 50-83
V	8 / 9 / 13-18	10 / 22 / 50-83	15 / 22 / 50-83

Requisition Data

***Required Delivery Date (RDD)**

Position 62-64

***Advice Code**

Position 65-66

Required Delivery Date

- **999 : Indicates Expedited Handling Requirements for NMCS Overseas Customers or CONUS Customers Deploying Overseas Within 30 Days**

- **N_ _: Indicates Expedited Handling Due to Non Mission Capable Supply (NMCS) Requirements CONUS Customer**

- **E_ _ : Indicates Expedited Handling Due to Anticipated NMCS Requirements CONUS Customer**

Required Delivery Date,
Continued

- **555: Indicates Exception to Mass Requisition Cancellation, Expedited Handling Required**
- **777: Indicates Expedited Handling Required for Other than the Above Reasons**
- **444: Indicates Handling Service for Customers Collocated with the Storage Activity**

Time Standard is Calendar Days
Required Delivery Date (RDD)

Priority Designator PIPELINE TIME SEGMENT	(PD 01-15 for 444) RDD of 99 N__, E__	444,555, 777	(PD 02-15) BLANK RDD
A. Requisition Submission	1		2
B. Passing Action	.5		1
C. ICP Availability Determin.	1		1
D. Depot Storage Site and/or Base Processing	1-3		

Required Delivery Date, Continued

- **X_ _: Extended Delivery (will ship early if materiel is available)**
- **S_ _ : Extended Delivery until 50 days prior to the extended RDD**

Advice Codes

- **2A – Item is not locally obtainable through manufacturer, fabrication, or procurement.**
- **2B – Requested item only will suffice. Do not substitute/interchange.**
- **2G - Ship Newest Stock.**
- **2L - Qty. reflected in qty. field exceeds normal demands; however, this is a confirmed valid requirement.**

Requisition Transmission

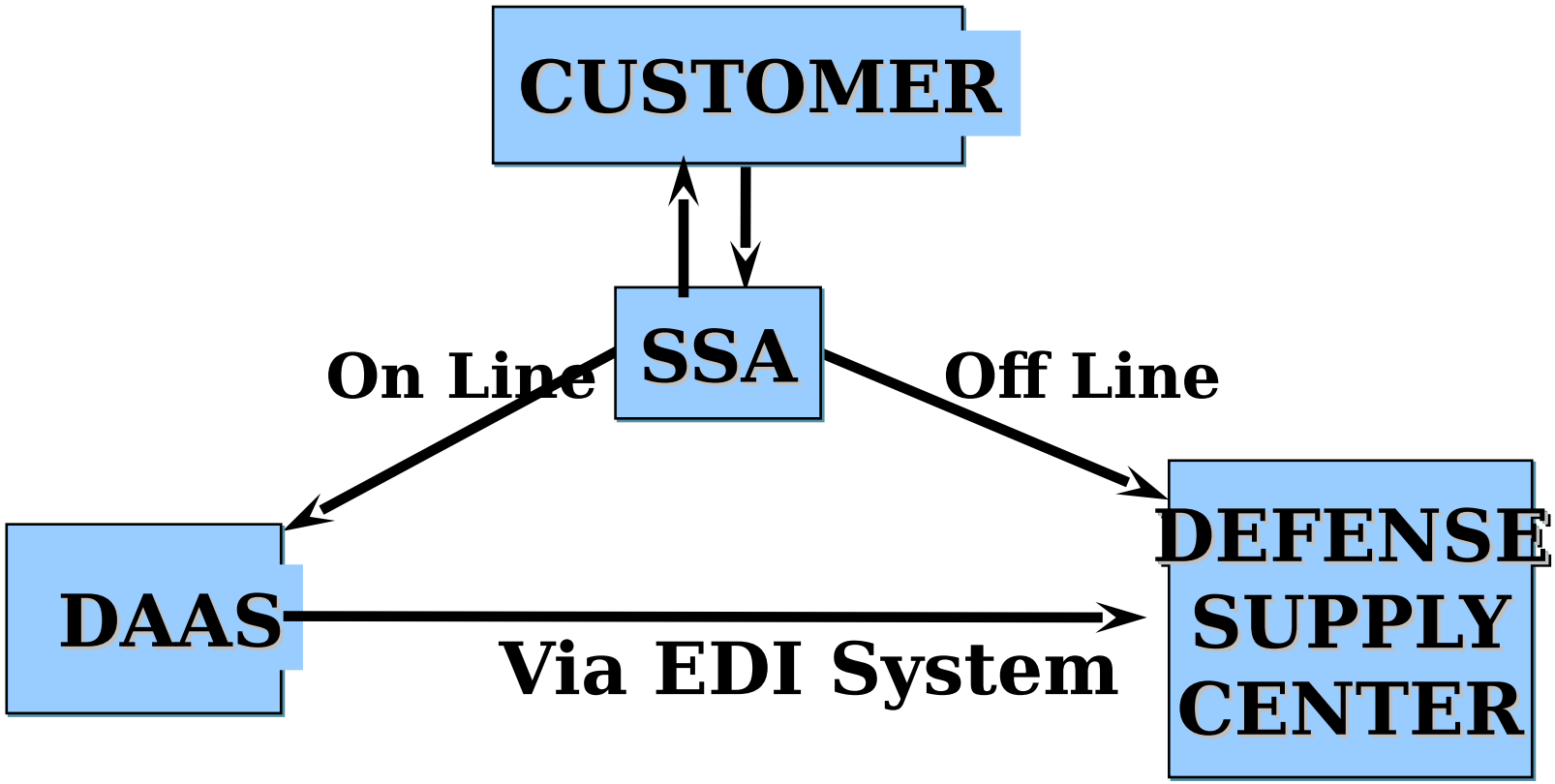
ON-LINE

- AUTODIN
- DDN
- DAMES
- MADS
- DIELOG
- DESEXS
- INTERNET

OFF - LINE

- TELEPHONE
- FAX
- E-MAIL
- MESSAGE
- LETTER

Requisition Transmission



DSC Processing

OFF-LINE

MANUAL REVIEW

INPUT TO SAMMS

SAMMS

ENTRY/EXIT
ASSET MANAGEMENT
FINANCIAL
TECHNICAL
REQUIREMENTS
CONTRACTING

ON-LINE

EDI SYSTEM

MRO

PASS

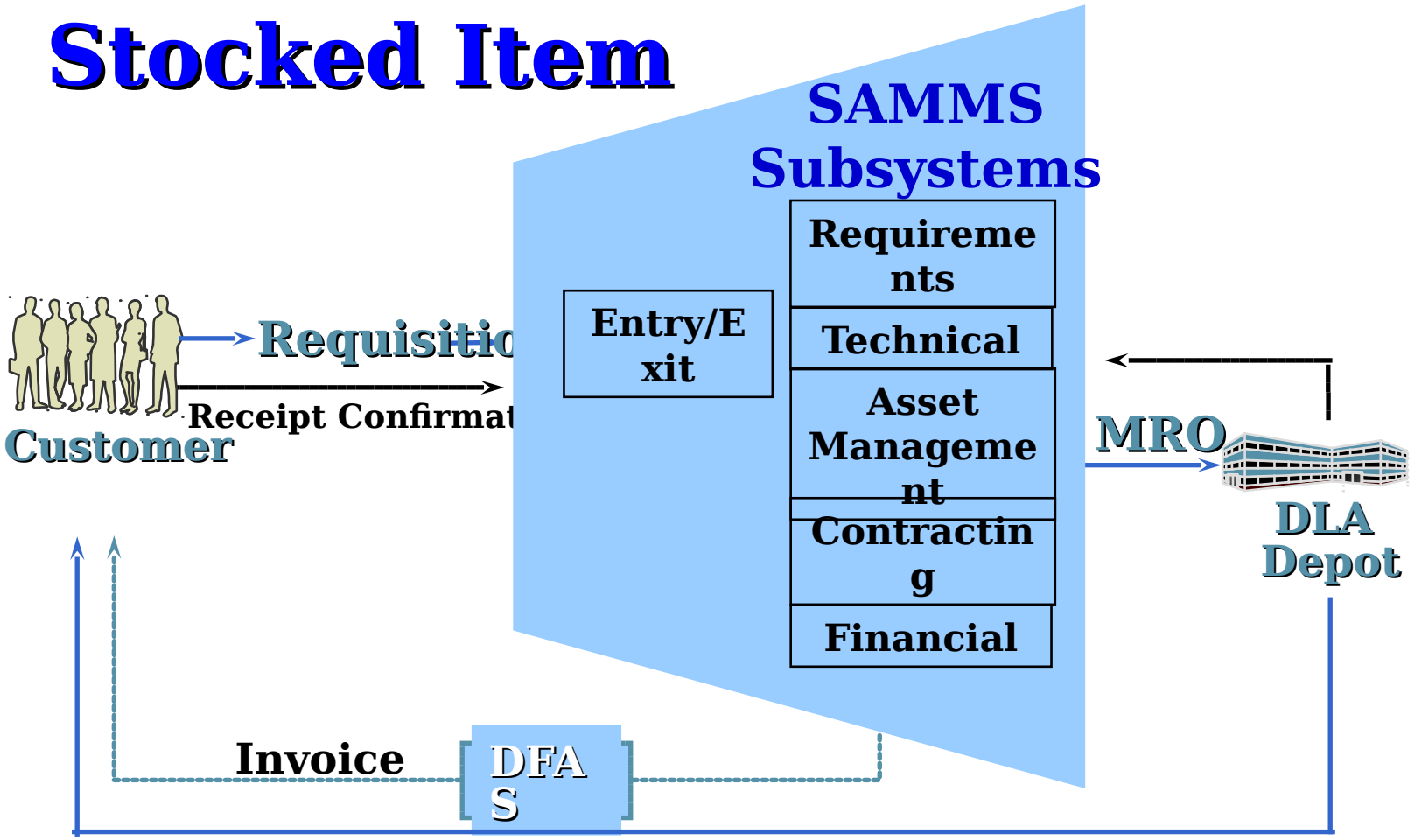
BACKORDER
(BV OR BB)

REJECT

VIOLATION

Requisition Processing in S

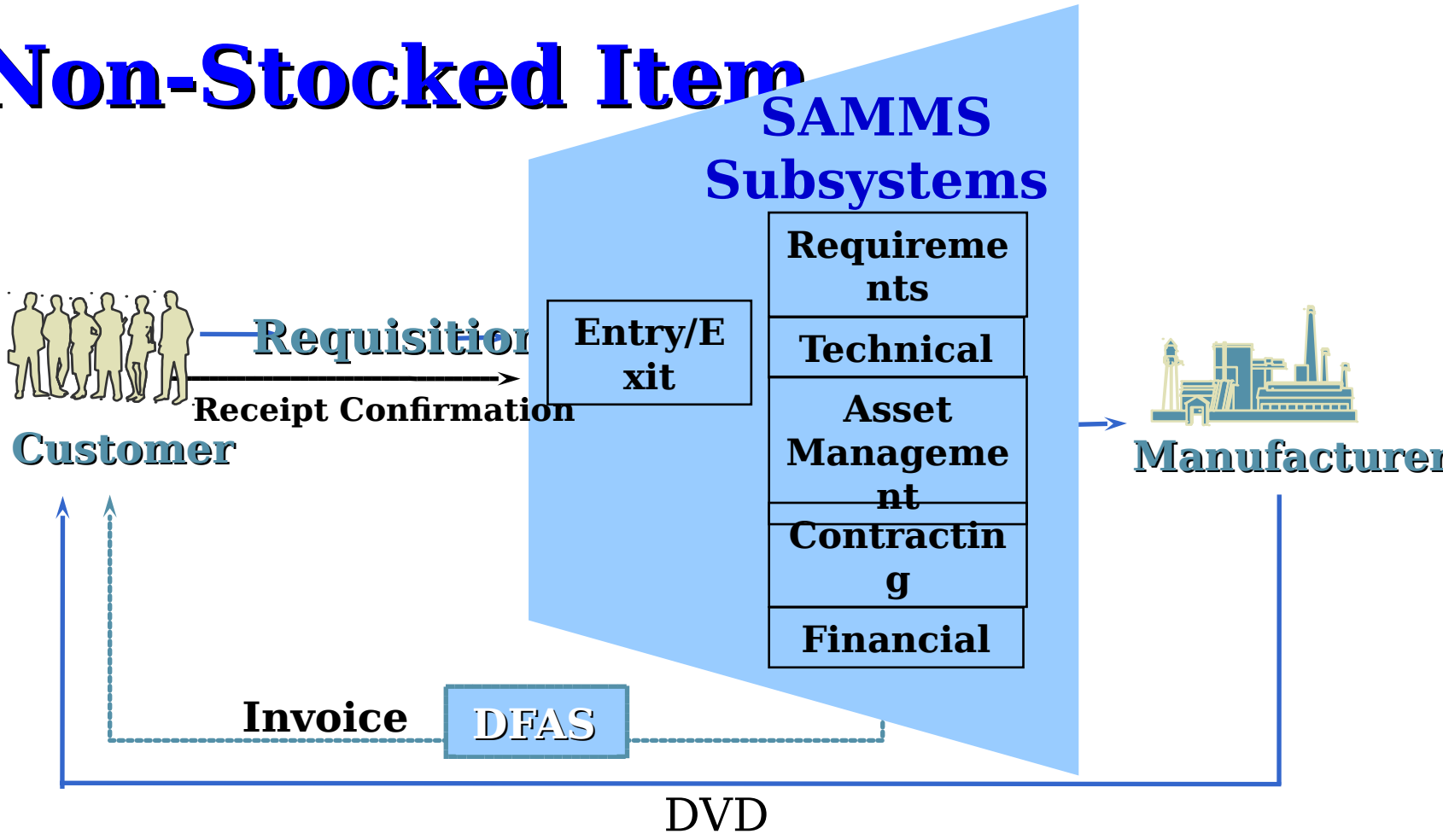
Stocked Item



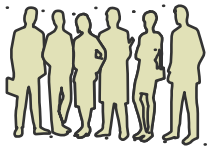
Requisition Processing in SAMI

Continued

Non-Stocked Item



PLANNED DVD's



Customer

Requisiti

S A M M S

EPPI

POPS

SPEDE (Up to $2500

SASP II or T, U, V Quotes

Hard Copy or DPACS PR to Buyer

Contract

Manufactur

Requisition Status

- DESEX
- Call Center (1-877 DLA-CALL)
- ESOC
- Inventory Manager
- WEB LINK and PC LINK
- LIPS/VLIPS
- WEBCATS
- SAMMS Access through SAMMSTEL

Requisitioning Initiatives

- DLA Home Page: www.supply.dla.mil
- DoD E-MALL
- ED/EDI Systems
- POPS
- Prime Vendor
- Premium Service

Emergencies

- Submit a Supply Assist Request (SAR)
- Emergency Account Recording System (EARS)
- ESOC (Generally IPG I)
- Customer Service Representative
- Weapon Systems Support Managers

Thank You!

Enjoy the rest of the EXPO.